

Voucher No. 2354

Approved For Release 2000/04/18 : CIA-RDP81B00879R000100050004-6

(When Filled In)

ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)												VOUCHER NO. 7-12	
TO: FINANCE DIVISION ACCOUNTS BRANCH				FROM: Comptroller, DPD-DD/P				BUDGET ADJUSTMENT NO. Voucher No. 2354				FD/IBM STATUS OF FUNDS REPORT	
NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER													
13-21	22-27 VOUCHER NO.	28-33	34-39	40	42 FY	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	59-67 ALLOTMENT SYMBOL	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES	
	909180			87X7			944444	601.0	0175-10-000	07.9	\$1,454.31		
				8			944444	601.0	1004-50-005	07.9		\$1,454.31	
<div style="position: relative;"> SC 45-12 </div>													
DOCUMENT NO. _____ NO CHANGE IN CLASS. <input checked="" type="checkbox"/> <input type="checkbox"/> DECLASSIFIED CLASS. CHANGED TO: TS S C 2512 NEXT REVIEW DATE: _____ AUTH: HR 70-2 DATE: 130182 REVIEWER: 010906													
TOTALS											\$1,454.31	\$1,454.31	
BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION <p style="text-align: center;">To charge proper allotment.</p>													
SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE							SIGNATURE (concurrency) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE						
DATE 19 August 1959							DATE 19 August 1959						
PREPARED BY							APPROVED BY						
[Redacted Signature]							<div style="position: relative;"> 15/ </div> <div style="position: absolute; bottom: 0; left: 0; right: 0; text-align: center;"> Authorized Certifying Officer </div>						